

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-32488 (JNP)

Douglas Johnson and Brenda Johnson
121 Greenwood Ave
Malaga, NJ 08328

Monthly Payment: \$723.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/09/2023	\$723.00	02/03/2023	\$723.00	03/13/2023	\$723.00	04/10/2023	\$723.00
05/15/2023	\$723.00	06/09/2023	\$723.00	07/24/2023	\$723.00	08/21/2023	\$723.00
09/08/2023	\$723.00	10/12/2023	\$723.00	11/20/2023	\$723.00	12/29/2023	\$723.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS JOHNSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$482.81	\$482.81	\$0.00	\$0.00
2	ALLY FINANCIAL	24	\$48.15	\$48.15	\$0.00	\$0.00
3	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,725.45	\$608.44	\$1,117.01	\$540.99
4	U.S. BANK, N.A.	24	\$989.67	\$989.67	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,618.38	\$570.69	\$1,047.69	\$507.43
6	CAPITAL ONE, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE, N.A.	33	\$695.01	\$245.08	\$449.93	\$217.91
8	CAPITAL ONE/MAURICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	JPMORGAN CHASE BANK, N.A.	33	\$4,708.78	\$1,660.45	\$3,048.33	\$1,476.40
10	QUANTUM3 GROUP, LLC	33	\$457.93	\$161.48	\$296.45	\$143.57
11	QUANTUM3 GROUP, LLC	33	\$1,632.13	\$575.53	\$1,056.60	\$511.74
12	QUANTUM3 GROUP, LLC	33	\$1,167.21	\$411.59	\$755.62	\$365.97
13	QUANTUM3 GROUP, LLC	33	\$501.15	\$176.72	\$324.43	\$157.13
14	QUANTUM3 GROUP, LLC	33	\$1,319.03	\$465.12	\$853.91	\$413.56
15	DOUGLAS JOHNSON, JR	0	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
19	CAPITAL ONE, N.A.	33	\$3,625.85	\$1,278.57	\$2,347.28	\$1,136.83
20	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$11,947.80	\$11,947.80	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,012.99	\$709.83	\$1,303.16	\$631.14
23	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$822.92	\$290.19	\$532.73	\$258.02
24	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SYNCB/WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
26	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	CITIBANK, N.A.	33	\$741.06	\$261.32	\$479.74	\$232.35
28	BRENDA JOHNSON	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
31	CAPITAL ONE, N.A.	33	\$3,623.45	\$1,277.73	\$2,345.72	\$1,136.10
32	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$386.55	\$136.31	\$250.24	\$121.20

Case Steps

Start Date	No. Months	Payment
01/01/2020	21.00	\$0.00
10/01/2021	Paid to Date	\$10,780.00
11/01/2021	38.00	\$723.00
01/01/2025	Projected end of plan	

Total payments received this period: \$8,676.00

Total paid to creditors this period: \$7,850.34

Undistributed Funds on Hand: \$653.59

Arrearages: \$723.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE